Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: 1st & final bill Date.....20.....

Division: Yelahanka Projects. Job NO:002-18.000017.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Providing Cobble Stone work at 5th stage, in front of Nagarjuna Apartment in Ward no.02 of Yelahanka sub-division..

Job NO:002-18.000017

Job Code No: 002.18.000017 **Est. cost: 50.00 lakhs**

Name of Contractor and Full Address : Sri. BB Umesha (M/s SMLP Asphalt).

Work Order No: EE(Project) YNK zone(WO)192/17-18 **, Dated :** 19-3-18

Certified that the measurements were taken by me on 18/07/18 and recorded in pages 161736 - 161739 of measurement Book No. 33. 2017-18 and that the work is satisfactorily executed.

1618

Contractor

Officer-in-charge of work

18/7/18

Certified that the measurements were taken by me on 18/7/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 18/7/2018

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs:	56,46,389-00
2) Deduct amount to be held in reserve being.....percent Rs.....	2% IT -	112928-00
3) Deduct amount to be held in Balance	1% CM -	56464-00
4) Deduct Payment :	0.1% CBF -	5646-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	LR	50818-00
Amount adjusted towards cash advance recovery of	1% CGST	56464-00
b) Payments cost store or other materials supplied.	1% SGST	56464-00
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Adj	3,38,787-00
5) Balance being unpaid value of work done held in reserve	Cheque	53,07,602-00
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs.....

Rs: 56,46,389-00

Dated.....Signature of Contractor

Rs: 53,07,602-00 by Cheque

Paid by me by cheque No.....Dated.....Rs. 3,38,787-00 by Adjustment

Cash Rs.....Dated.....

Supdt. Division A.P.

Exe. Engineer Project Division B.B.M.P Executive Engineer

6/x/18

Initials of Officer Making Payment

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK : PROVIDING COBBLE STONE WORK AT 5th STAGE, IN FRONT OF NAGARJUNA APARTMENT IN WARD NO.02 OF YELAHANKA SUB-DIVISION

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications.	Cum	848.40	190.00	161196.00	–	–	847.93	190.00	161106.27	847.93	161106.27
2	Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications	Cum	848.40	114.00	96717.60	–	–	847.93	114.00	96663.76	847.93	96663.76

3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	306.50	5800.00	1777700.00	–	–	306.49	5800.00	1777615.90	306.49	1777615.90
4	Providing and laying heavy duty cobble stones 60 mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications.	Sqm	3065.00	1095.00	3356175.00	–	–	3064.86	1095.00	3356016.23	3064.86	3356016.23

	providing and fixing pre cast solid cement concrete kerb stones made out of No.272.21 C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete	No	655.00	370.00	242350.00	_	_	654.67	370.00	242226.67	654.67	242226.67
6	Providing and applying ready mix priming coat over concrete/masonry/asbestos cement sheet/plastered surfaces including preparing the surface after throughly cleaning of oil,grease,dirt and other foreign matter and sand papering including cost of materials, labour, complete as per specifications.	Sqm	118.00	31.00	3658.00	_	_	117.84	31.00	3653.04	117.84	3653.04
7	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	118.00	77.00	9086.00	_	_	117.84	77.00	9073.68	117.84	9073.68
	Total				**5646882.60**					**5646355.55**		**5646355.55**

CERTIFICATE

Rs: 5646389- Rs: 56,46,389-

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

B.B.

Contractor

Assistant Engineer
18/7/18

Asst. Executive Engineer; 18-7-2018